

MONTHLY PAYMENTS TO REGISTERED RENEWABLE PROVIDERS BY THE ENERGY COMMISSION	
MONTH OF PAYMENT ¹	TOTAL AMOUNT PAID TO PROVIDERS \$
Nov-98	\$2,044,146.46
Dec-98	\$408,559.43
Jan-99	\$449,884.65
Feb-99	\$507,343.64
Mar-99	\$486,050.05
Apr-99	\$654,367.21
May-99	\$548,801.58
Jun-99	\$866,466.30
Jul-99	\$1,039,088.17
Aug-99	\$2,138,721.21
Sep-99	\$1,432,740.53
Oct-99	\$2,287,505.04
Nov-99	\$2,473,202.04
Dec-99	\$3,285,204.34
Jan-00	\$2,396,878.42
Feb-00	\$1,928,423.24
Mar-00	\$2,609,040.03
Apr-00	\$2,674,746.09
May-00	\$1,954,320.74
Jun-00	\$2,804,148.63
Jul-00	\$2,162,097.25
Aug-00	\$2,305,112.27
Sep-00	\$1,733,538.58
Oct-00	\$1,816,855.47
Nov-00	\$3,132,569.63
Dec-00	\$1,382,182.14
Jan-01	\$2,100,855.59
Feb-01	\$3,122,848.78
Mar-01	\$1,289,562.65
Apr-01	\$1,463,330.67

Payments to Registered Renewable Providers (\$75.6 Million Allocated to the Customer Credit Subaccount)	
Updated April 2001 (Includes Data through February 2001. Based on Monthly Performance Reports Submitted through February 2001)	
Total Allocation to Customer Credit Subaccount	\$75,600,000
Cumulative Payments to Registered Renewable Providers	\$53,498,591
Remaining Funds in the Customer Credit Subaccount	\$22,101,409